

13:69D-1.32 Count rooms; characteristics

(a) Except as provided in (d) below, each casino licensee shall have immediately adjacent to the cashiers' cage a room, to be known as the "count room," specifically designated, designed and used for counting the contents of drop boxes, slot cash storage boxes, slot drop buckets and slot drop boxes.

(b) The count room shall be designed and constructed to provide maximum security for the materials housed therein and for the activities conducted therein. Each casino licensee shall design and construct a count room with, at a minimum, the following security measures:

1. A metal door installed on each entrance and exit;
2. Each entrance and exit door shall be equipped with:
 - i. A locking system described in the casino licensee's internal controls, designed to limit access to the count room and provide maximum security to the equipment and contents of the room;
 - ii. An alarm device, which audibly signals the monitoring rooms, as required by N.J.A.C. 19:45-1.10, and the casino security department, whenever a door to the count room is opened at times other than those times for which the casino licensee has provided prior notice pursuant to N.J.A.C. 13:69D-1.33(b) or 1.43(b); and
 - iii. A light system, which illuminates one or more lights in the monitoring rooms, as required by N.J.A.C. 19:45-1.10, and at each count room door, for purposes of maintaining constant surveillance;
3. The locking system required by (b)(2)(i) above shall be different from the locking system securing the contents of each drop box, slot cash storage box, slot drop box, and slot drop bucket compartment;
4. The locking system required by (b)(2)(i) above shall be maintained and controlled by the casino security department in a secure area within the casino security department, access to which may be gained only by a security supervisor; and

5. The casino security department shall establish a sign-in and sign-out procedure for the locking systems described in this subsection under the control of the security department.

(c) Located within the count room shall be:

1. A table constructed of clear glass or similar material for the emptying, counting, and recording of the contents of drop boxes and slot cash storage boxes which shall be known as the "count table";

2. Closed circuit television cameras and microphone wired to monitoring rooms capable of, but not limited to, the following:

i. Effective and detailed audio-video monitoring of the entire count process;

ii. Effective, detailed video-monitoring of the interior of the count room, including storage cabinets or trolleys used to store drop boxes and slot cash storage boxes; and

iii. Audio-video recording of the entire count process and any other activities in the count room.

(d) Each casino licensee may count the contents of slot drop buckets and slot drop boxes in a different room, to be known as the "hard count room," from that used for counting the contents of drop boxes and slot cash storage boxes, in which event the latter room shall be known as the "soft count room." In all other respects the hard count room shall comply with the requirements of this section, except that the hard count room need not contain the audio equipment required by (c)2i and (c)2iii above. In addition, the hard count room shall contain a fixed-door type or hand-held metal detector to inspect all persons exiting the hard count room.

(e) In addition to the light system required by (b)2iii above, each hard count room shall contain a separate light system or other device approved by the Commission which shall provide a continuous visual signal at the count room door, whenever any access door to the count room is opened while the system is activated. The light system or device

shall:

1. Maintain the visual signal until the system is reset or deactivated; and
2. Be designed so as to permit its activation, deactivation or resetting only by a member of the security department.